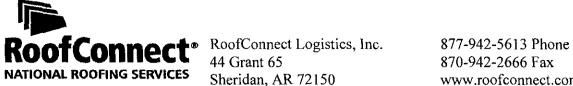
CONTRACT: C23-3309-FM
Roofconnect Logistics, Inc., DBA RoofConnect
Roofing Products, Services and Job Order Services
EXPIRES:02/23/2024

## PURCHASE ORDER CHANGE ORDER FORM

Date: 07/06/23 Purchase Order No.: C23-3309-FM	M Change Order No.: 1			
Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS				
Vendor: RoofConnect Logistics, Inc./dba Roof	fconnect			
CHANGE TO PURCHASE ORDER PRICE				
DESCRIPTION	AMOUNT			
Original Purchase Order Price:	\$111,408.00			
Net change by previously authorized Change Orders:				
Present Purchase Order Price:				
This Change Order will (add/deduct):	\$6,840.00			
New Purchase Order Price:	\$118,248.00			
CHANGE TO PURCH ORDER TIME				
	DATE OF NUMBER OF DAYS			
ORDER TIME				
DESCRIPTION ORDER TIME				
ORDER TIME DESCRIPTION Original Purchase Order Time:				
ORDER TIME DESCRIPTION Original Purchase Order Time: Original Substantial Completion Date:				
ORDER TIME DESCRIPTION Original Purchase Order Time: Original Substantial Completion Date: Net change by previously authorized Change Orders:				
ORDER TIME DESCRIPTION Original Purchase Order Time: Original Substantial Completion Date: Net change by previously authorized Change Orders: This Change Order will (add/deduct):				
ORDER TIME DESCRIPTION  Original Purchase Order Time: Original Substantial Completion Date: Net change by previously authorized Change Orders: This Change Order will (add/deduct): Justification/Explanation:  APPROVALS				
ORDER TIME  DESCRIPTION  Original Purchase Order Time:  Original Substantial Completion Date:  Net change by previously authorized Change Orders:  This Change Order will (add/deduct):  Justification/Explanation:  APPROVALS  REQUESTED BY:  Butch Hendrick Digitally signed by Butch Hendrick Date: 2023.07.06 15:11:58-05:00'				
ORDER TIME DESCRIPTION  Original Purchase Order Time: Original Substantial Completion Date: Net change by previously authorized Change Orders: This Change Order will (add/deduct): Justification/Explanation:  APPROVALS	DATE OF NUMBER OF DAYS			

This Change Order is an amendment to the Purchase Order between Vendor and the Owner, and all other Purchase Orders provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.



Client: Okaloosa County

Site Location: State Attorney's Office

44 Grant 65 870-942-2666 Fax Sheridan, AR 72150 www.roofconnect.co

www.roofconnect.com

June 28, 2023

## **CHANGE ORDER REQUEST**

RC Project #: <u>P004605</u> Client PO#: <u>C23-3309-FM</u>

Address: 1B 9 <sup>th</sup> Ave.	Client PO#	#: <u>C2</u>	3-3309-FM
City, ST: Shalimar, FL 32579			
We are requesting authorization to perform the original contract.  1. Install 30 – 4" galvalume goose near 10 vents per roof section.  2. Remove two layers of modified bit roof areas.	ck static vents in	new m	netal roof system.
1001 areas.			
Please issue a change order in the amount of	of\$ <u>6,840.00</u>		
Proje	ct Cost Summary	Y	
		y	
Original Bid Amount:	\$111,408.00	y Santas	
Original Bid Amount:  CO Approved to Date:	\$111,408.00 \$0.00	y	
Original Bid Amount:	\$111,408.00	y	
Original Bid Amount:  CO Approved to Date:  Change order Amount:	\$111,408.00 \$0.00 \$6.849.00 \$0.00	y Section 5	
Original Bid Amount:  CO Approved to Date:  CO Landing to Bate	\$111,408.00 \$0.00 \$6.8 D.00	y	
Original Bid Amount:  CO Approved to Date:  GO Renting to Bate North Change order Amount:  New Project Total:	\$111,408.00 \$0.00 \$6.849.00 \$0.00		OMB Director
Original Bid Amount:  CO Approved to Date:  Change order Amount:	\$111,408.00 \$0.00 \$618.10.00 \$0.00	Title:	OMB Director 7.10.2023